

From: ChicMic Technologies LLP
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Bill to: Justin Davis
Attn: Justin Davis
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207-211 Buckley st
Essendon, Victoria, Australia, 3040
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INVOICE

INVOICE # T608219498
DATE Aug 6, 2023
DUE DATE Aug 7, 2023
TOTAL AMOUNT \$636.67
TOTAL DUE \$636.67

DESCRIPTION / MEMO	AMOUNT
(34028305) Harpal Singh - 31:50 hrs @ \$20.00/hr - 07/31/2023 - 08/06/2023	636.67
TOTAL AMOUNT:	\$636.67

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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